

S-E-C-R-E-T

OXC-0916

Copy 1 of 20

30 September 1960

AMENDED PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

All payments to The Perkin-Elmer Corporation pursuant to Contracts Nos. SC-56-42, TR-57, LW-473, HF-CT-695, HF-32-27, TR-800, OM-5400, RE-518 and PR-8200, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Perkin-Elmer Corporation will be approved by the Contracting Officer.
3. U.S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to The Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to The Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

[Redacted]  
Norwalk, Connecticut

25X1A

The return address will read:

[Redacted]  
Mid-City Station  
Washington, D. C.

25X1A

The inner envelope will be marked: "To be opened by [Redacted] only."

25X1A

CONCURRENCES:

WENDELL R. MANGIS, Contracting Officer, DPD

[Redacted]  
ty Section, DPD

[Redacted]  
Comptroller, DPD

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